Approved For Release 2001/07/12: CIA-RDP78-05208A000100340001-9

EXTRACT

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(SD) EXPRACT

MEMORANDUM

23 October 1957

25X1A6a

To:

Chief of Station,

From:

Chief.

Audit Unit 25X1A6a

Sub.ject:

Report of Audit Inspection

12 May 1925X1A6a

to 21 October 1957

AUDIT COMMENTS

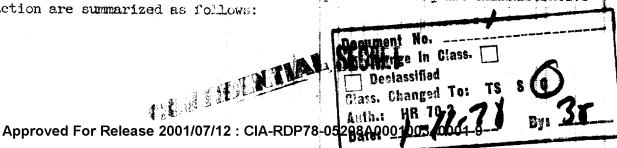
4. We found the Station's financial and property records generally current, accurate and conforming to applicable instructions. The only subjects which we feel need attention are discussed in the following paragraphs.

5. Two air conditioners were purchased locally for the Chief of Station's living quarters as evidenced on Voucher # D-4 of the Station's July 1957 summary financial accounting. There is no written authority in Station files for these "controlled" items. We assume this question has also been raised by the Headquarters certifying officer in his audit of cited financial accounting, but notice of it has not been received at the Station to date. The Chief of Station indicated he was given oral permission for this purchase, by the Logistics Section of MEA Division prior to his departure from Headquarters in May 1957. We co not question the need for mir conditioners in this area; apparently provides them in some cases. However, due to the control exercised by KUSAW over purchase and use of air conditioners, the auditor recommends that Headquarters provide with written authority.

6. We found one camera (Zeiss Ikon, Contaflex-2.8) in Station Steek which is not listed either on Station preperty records or the current consolidated memorandum receipt. It was included on the Station's Receipts Report. which should be attached to the next consolidated memorandum receipt eturned to Headquarters.

ACTIONS REQUIRED

7. The matters discussed in this report which require administrative action are summarized as follows:



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Action by the Station

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a. Report the camera, which was found to Headquarters as

Action by Headquarters

described in paragraph 6.

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b. Provide with written authority for the two air conditioners referred to in paragraph 5.

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